

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Kwame for Chair



General Operating Expenditures	98.8%
Refunds of Contributions	1.2%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Kwame for Chair.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Kwame for Chair**

Purpose	Total Expenditure
General Operating Expenditures	\$211,501.05
Refunds of Contributions	\$2,500.00
Grand Total	\$214,001.05

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$14,634.25
Campaign Materials	\$32,273.33
Consultant/Salary/Stipend	\$118,230.27
Polling/Mailing List	\$23,913.02
Printing	\$7,546.20
Rental	\$8,310.00
Supplies	\$5,497.12
Utility	\$1,096.86
Total	\$211,501.05

**Detailed Summary of Expenditures by Purpose for
Kwame for Chair
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Brightwood Community Association	\$500.00
	Capital Community News	\$2,486.25
	Capitol View Association	\$250.00
	Current Newspaper	\$6,448.00
	Dee Vinchey Entertainment	\$600.00
	Hawkins, Gladys	\$250.00
	Hillcrest Civic Association	\$100.00
	Shepard Park Citizens Association	\$300.00
	Ward 8 Democrats	\$500.00
	Washington Informer	\$3,200.00
	Total	\$14,634.25
Campaign Materials	Best Messenger, Inc.	\$25.44
	Brentworks, Inc.	\$460.00
	Esparza, Irma	\$544.64
	Gelberg Signs	\$27,445.10
	Life Infinte	\$2,548.15
	Ramirez, Marney	\$400.00
	Rose, Darryl	\$850.00
	Total	\$32,273.33
Consultant/Salary/Stipend	Absoulute Organizing Solutions	\$1,110.00
	Big Ben Media	\$4,200.00
	Bulger, James	\$3,000.00
	Corson, L. Asher	\$3,000.00
	Duggar, Tony	\$3,898.80
	Esparza, Irma	\$22,550.00
	Issac, Donald	\$1,750.00
	Jones, James	\$5,983.87

Consultant/Salary/Stipend	KNI Communications	\$366.60
	Lancer Group	\$58,516.00
	Nelson, Candace	\$500.00
	Payton, Doug	\$2,500.00
	Rose, Aaron	\$250.00
	Rosina Photography	\$200.00
	Sobanet, Amanda	\$1,500.00
	Solomon, Cordelia	\$250.00
	Street, David	\$1,000.00
	The Duke and Duck Production	\$2,930.00
	Voter Action Network	\$4,000.00
	WPW4 Consulting	\$725.00
	Total	\$118,230.27
Polling/Mailing List	Catalist LLC	\$2,388.30
	The Feldman Group	\$21,524.72
	Total	\$23,913.02
Printing	Drew Printing Co, Inc.	\$7,546.20
	Total	\$7,546.20
Rental	Influence Entertainment Group	\$3,310.00
	Rose, Darryl	\$5,000.00
	Total	\$8,310.00
Supplies	Best Messenger, Inc.	\$645.04
	Capital Services & Supplies, Inc.	\$383.49
	Duggar, Tony	\$520.00
	Esparza, Irma	\$3,230.68
	Just Ask Rentals	\$170.91
	Rose, Darryl	\$500.00
	Sobanet, Amanda	\$47.00
	Total	\$5,497.12
Utility	Comcast	\$386.21
	PEPCO	\$642.65

Utility	Washington Gas	\$68.00
	Total	\$1,096.86
Grand Total		\$211,501.05

Detailed Summary of Expenditures by Purpose for
Kwame for Chair
Refunds of Contributions

Purpose	Payee	Amount Spent
Refund	Blue Skye Construction, LLC	\$500.00
	Ellerbe, Vanessa	\$500.00
	Gayles, Robert	\$500.00
	N&M Construction	\$500.00
	Pound Powermax JV	\$500.00
	Total	\$2,500.00
Grand Total		\$2,500.00

GENERAL OPERATING EXPENDITURES

Kwame for Chair		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
Brightwood Community Association	\$500.00	06/20/2010
Capital Community News	\$2,486.25	06/16/2010
Capitol View Association	\$250.00	06/11/2010
Current Newspaper	\$806.00	08/02/2010
Current Newspaper	\$806.00	07/06/2010
Current Newspaper	\$806.00	07/12/2010
Current Newspaper	\$806.00	07/26/2010
Current Newspaper	\$806.00	07/19/2010
Current Newspaper	\$806.00	06/28/2010
Current Newspaper	\$806.00	06/20/2010
Current Newspaper	\$806.00	06/14/2010
Dee Vinchey Entertainment	\$600.00	06/11/2010
Hawkins, Gladys	\$250.00	07/06/2010
Hillcrest Civic Association	\$100.00	06/11/2010
Shepard Park Citizens Association	\$300.00	06/21/2010
Ward 8 Democrats	\$500.00	07/01/2010
Washington Informer	\$400.00	06/14/2010
Washington Informer	\$400.00	06/24/2010
Washington Informer	\$400.00	06/28/2010
Washington Informer	\$400.00	07/26/2010
Washington Informer	\$400.00	07/19/2010
Washington Informer	\$400.00	08/02/2010
Washington Informer	\$400.00	07/06/2010
Washington Informer	\$400.00	07/12/2010
Campaign Materials		
Best Messenger, Inc.	\$25.44	07/12/2010
Brentworks, Inc.	\$460.00	07/01/2010
Esparza, Irma	\$544.64	07/13/2010
Gelberg Signs	\$9,190.70	06/11/2010
Gelberg Signs	\$7,500.00	06/20/2010

GENERAL OPERATING EXPENDITURES

Kwame for Chair		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Gelberg Signs	\$4,024.10	07/01/2010
Gelberg Signs	\$2,178.30	06/11/2010
Gelberg Signs	\$1,886.00	06/11/2010
Gelberg Signs	\$1,500.00	06/20/2010
Gelberg Signs	\$1,166.00	06/11/2010
Life Inifinte	\$1,147.39	07/21/2010
Life Inifinte	\$836.33	06/11/2010
Life Inifinte	\$564.43	06/11/2010
Ramirez, Marney	\$400.00	06/30/2010
Rose, Darryl	\$500.00	07/05/2010
Rose, Darryl	\$350.00	06/27/2010
Consultant/Salary/Stipend		
Absoulute Organizing Solutions	\$750.00	06/16/2010
Absoulute Organizing Solutions	\$360.00	07/09/2010
Big Ben Media	\$2,000.00	07/21/2010
Big Ben Media	\$1,200.00	06/11/2010
Big Ben Media	\$1,000.00	06/11/2010
Bulger, James	\$2,000.00	08/02/2010
Bulger, James	\$1,000.00	06/30/2010
Corson, L. Asher	\$3,000.00	07/30/2010
Duggar, Tony	\$2,000.00	07/30/2010
Duggar, Tony	\$1,000.00	06/30/2010
Duggar, Tony	\$500.00	06/11/2010
Duggar, Tony	\$398.80	06/20/2010
Esparza, Irma	\$5,000.00	06/11/2010
Esparza, Irma	\$5,000.00	07/14/2010
Esparza, Irma	\$5,000.00	07/30/2010
Esparza, Irma	\$5,000.00	06/30/2010
Esparza, Irma	\$2,550.00	07/17/2010
Issac, Donald	\$1,000.00	06/30/2010
Issac, Donald	\$750.00	06/11/2010

GENERAL OPERATING EXPENDITURES

Kwame for Chair		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Jones, James	\$3,983.87	07/31/2010
Jones, James	\$2,000.00	07/31/2010
KNI Communications	\$366.60	07/16/2010
Lancer Group	\$6,500.00	07/14/2010
Lancer Group	\$5,820.00	06/30/2010
Lancer Group	\$5,100.00	07/08/2010
Lancer Group	\$4,850.00	07/21/2010
Lancer Group	\$4,000.00	07/30/2010
Lancer Group	\$3,500.00	07/29/2010
Lancer Group	\$3,286.00	06/21/2010
Lancer Group	\$3,180.00	06/27/2010
Lancer Group	\$3,100.00	07/06/2010
Lancer Group	\$3,000.00	07/30/2010
Lancer Group	\$3,000.00	06/30/2010
Lancer Group	\$2,980.00	08/02/2010
Lancer Group	\$2,940.00	06/14/2010
Lancer Group	\$2,700.00	07/17/2010
Lancer Group	\$2,600.00	07/26/2010
Lancer Group	\$1,960.00	06/24/2010
Nelson, Candace	\$500.00	06/11/2010
Payton, Doug	\$1,000.00	07/02/2010
Payton, Doug	\$1,000.00	07/30/2010
Payton, Doug	\$500.00	06/11/2010
Rose, Aaron	\$250.00	07/07/2010
Rosina Photography	\$200.00	08/02/2010
Sobanet, Amanda	\$1,000.00	06/30/2010
Sobanet, Amanda	\$500.00	06/11/2010
Solomon, Cordelia	\$250.00	06/30/2010
Street, David	\$500.00	06/30/2010
Street, David	\$500.00	07/30/2010
The Duke and Duck Production	\$2,930.00	06/11/2010

GENERAL OPERATING EXPENDITURES

Kwame for Chair		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Voter Action Network	\$4,000.00	06/11/2010
WPW4 Consulting	\$725.00	07/14/2010
Polling/Mailing List		
Catalist LLC	\$2,388.30	06/16/2010
The Feldman Group	\$21,524.72	07/21/2010
Printing		
Drew Printing Co, Inc.	\$2,130.60	07/27/2010
Drew Printing Co, Inc.	\$1,272.00	07/17/2010
Drew Printing Co, Inc.	\$1,028.00	07/26/2010
Drew Printing Co, Inc.	\$922.20	08/04/2010
Drew Printing Co, Inc.	\$816.20	06/16/2010
Drew Printing Co, Inc.	\$720.00	06/20/2010
Drew Printing Co, Inc.	\$657.20	08/04/2010
Rental		
Influence Entertainment Group	\$1,380.00	07/30/2010
Influence Entertainment Group	\$1,380.00	07/02/2010
Influence Entertainment Group	\$550.00	07/05/2010
Rose, Darryl	\$2,500.00	07/30/2010
Rose, Darryl	\$2,500.00	06/30/2010
Supplies		
Best Messenger, Inc.	\$520.60	06/16/2010
Best Messenger, Inc.	\$99.00	07/19/2010
Best Messenger, Inc.	\$25.44	06/24/2010
Capital Services & Supplies, Inc.	\$383.49	06/11/2010
Duggar, Tony	\$520.00	07/29/2010
Esparza, Irma	\$2,420.00	07/26/2010
Esparza, Irma	\$612.71	06/20/2010
Esparza, Irma	\$197.97	07/29/2010
Just Ask Rentals	\$170.91	06/24/2010

GENERAL OPERATING EXPENDITURES

Kwame for Chair		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Rose, Darryl	\$500.00	08/02/2010
Sobanet, Amanda	\$47.00	07/13/2010
Utility		
Comcast	\$220.95	06/20/2010
Comcast	\$165.26	06/16/2010
PEPCO	\$560.71	07/12/2010
PEPCO	\$81.94	08/02/2010
Washington Gas	\$68.00	07/12/2010
Subtotal		\$211,501.05
Percentage of Total Expenditures		98.83%

REFUNDS OF CONTRIBUTIONS

Kwame for Chair		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Refund		
Blue Skye Construction, LLC	\$500.00	07/01/2010
Ellerbe, Vanessa	\$500.00	07/01/2010
Gayles, Robert	\$500.00	07/01/2010
N&M Construction	\$500.00	07/01/2010
Pound Powermax JV	\$500.00	07/01/2010
Subtotal		\$2,500.00
Percentage of Total Expenditures		1.17%
Total		\$214,001.05